| (to be filed by committees that support or oppose more than one   | ORT e candidate and/or proposition)   | 1                                |
|---|---|----------------------------------|
| Full Name and Address of Political Committee  | OFFICE USE ONLY   | <del></del>                      |
| POL ORG OF WOMEN TO ELECT REPUBS (POWER PAC) MS. GRETA JONES, TREASURER 2306 HAWTHORNE STREET MONROE, LA 71201  | PAC 4/02.<br>40-G, 4/02.  | 0209304                          |
| 2. Date of Primary4/6/02  | 2002  |                                  |
| This report covers from 4/15/02 through 6/3/02  | ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( )   | ašā,                             |
| 3. Type of Report:  | [S]   | Na?!                             |
| 180th day prior to primaryX_40th day after generalAnnual  | SCANNED S   |                                  |
| 30th day prior to primaryAmendment to prior report  | By: 30L 6 2013  | 2                                |
| 10th day prior to general   | Dy.   |                                  |
| GRETA JONES Treasurer 2306 HAWTHORNE  | FRANKLIN, LÄ. 72538<br>ST., MONROE, LA. 71201   |                                  |
| 5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if   | necessary)  |                                  |
| a. Name & Address of Candidate/Description of Proposition b. Office Sought  N/A   |   | ort/Oppose                       |
| λ.  | Missing numbered pages w<br>lank and had no informat  | er <b>e</b><br>ion               |
|   | on them.  | 1011                             |
| 6. Is the Committee supporting the entire ticket of a political party?  Yes   | X No If "yes", which party?   |                                  |
| 7. a. Name of Person Preparing Report   | A No il yes , which party?  | 4                                |
| ROWLAND PERRY, CPA  | SCANNED Date (1)5102 By 10  |                                  |
| b. Daytime Telephone (318) 322-5156   | Tate 11/5/02-11/10  |                                  |
| 8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules and belief, and that no expenditures have been made nor contributions received that have not been reby the Louisiana Campaign Finance Disclosure Act has been deliberately omitted. | s is true and correct to the best of our knowledge<br>reported herein, and that no information required t | e, information<br>to be reported |
| This 21 day of <u>OCTOBER</u> 2002  |   |                                  |
| Signative of Committee Charperson JESSIE MORTON   | (337) 828-0557<br>Daytime Telephone   | _                                |
| reta Jones  | (318) 323-2270  |                                  |
| Signature of Committee Treasurer, if any GRETA JONES  | Daytime Telephone   | -                                |

#### POWER PAC C/O MS. GRETA JONES, TREASURER 2306 HAWTHORNE STREET MONROE, LOUISIANA 71201

October 21, 2002

Campaign Finance 2415 Quail Drive 3<sup>rd</sup> Floor Baton Rouge, LA 70808

Dear Sir or Madam:

The attached report is being filed late but the late filing is not willful. Our organization was in the process of changing Treasurers and the process took a lot longer that we had hoped. The change started in June around the time it appears that a report may have been due. The outgoing Treasurer mailed all the records to the incoming Treasurer (my self) here in Monroe from the Baton Rouge area. The outgoing Treasurer had accidentally used an incorrect address and we did not receive all the data timely. As a matter of fact, we were still obtaining the needed data in October. I believed the outgoing Treasurer had filed all the reports up to the time I took over, but it appears that she did not file the June 3, 2002 report. By the time we obtained all the records, it was October and we completed the report as soon as possible. Our prior Treasurer may have believed no report was due as we did not make any contributions to any candidates during the reporting period. We did have a fund raiser during this time, which was most of the activity during the reporting period.

As we did not make any contributions to any Candidates during the period (and still have not made any since early 2002), we had no reason to file a late report. We ask that you excuse the late filing, as it was due to the change over in Treasurer and the mismailed data, we were not willful in our late filing. Also, since we had made no contributions to any candidate, we had no reason to file late since no persons running for office would have been affected by the late filing.

I plan to start filing a monthly report from now on so as not to have this type problem in the future. Again, please excuse the late filing as it was not willful.

Thanks for you help,

Cordially,

GRETA JONES, TREASURER

### **SUMMARY PAGE**

| RECEIPTS   | This Period |
|--|-------------|
| Contributions Received (Schedule A-1)            | 22,690.00   |
| 2. In-kind Contributions Received (Schedule A-2) | 0.00        |
| 3. Campaign paraphernalia sales of \$25 or less  | 0.00        |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)          | 22,690.00   |
| 5. Other Receipts (Schedule A-3)                 | 22.05       |
| 6. Loans Received (Schedule B)                   | 0.00        |
| 7. Loan Repayments Received (Schedule D)         | 0.00        |
| 8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)   | 22,712.05   |

| DISBURSEMENTS  | This Period |
|--|-------------|
| 9. General Expenditures (Schedule E-1)                   | 7,786.43    |
| 10. In-Kind Expenditures (Schedule E-2)                  | 0.00        |
| 11. Contributions made to Candidates (Schedule E-3)      | 0.00        |
| 12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)               | 7,786.43    |
| 13. Other Disbursements (Schedule E-4)                   | 8.00        |
| 14. Loan Repayments Made (Schedule B)                    | 0.00        |
| 15. Funds Loaned (Schedule D)                            | 0.00        |
| 16. <b>TOTAL DISBURSEMENTS</b> (Lines 12 + 13 + 14 + 15) | 7,794,43    |

| FINANCIAL SUMMARY   | Amount    |
|---|-----------|
| 17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee) | 16,230.54 |
| 18. Plus total receipts this period (less in-kind contributions received) (Line 8 above minus line 2 above)                                       | 22,712.05 |
| 19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)  | 7,794.43  |
| 20. Funds on hand at close of reporting period  | 31,148.16 |

### **SUMMARY PAGE (continued)**

| INVESTMENTS  | Amount |
|--|--------|
| 21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.) | 0.00   |
| 22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments   | 0.00   |

| SPECIAL TRANSACTIONS  | This Period |
|---|-------------|
| 23. Contributions received from political committees (From Schedules A-1 and A-2)   | 0.00        |
| 24. All proceeds from the sale of tickets to fund raising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)                    | 20,140.00   |
| 25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above) | 0.00        |
| 26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)   | 0.00        |

#### **NOTICE**

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Contributor   | Contributions this Reporting Period     a. Date(s)     b. Amount(s) |                          | 3. Total this Year |  |
|---|---|--------------------------|--------------------|--|
| John & Virginia Noland Bank One Centre, North Tower 451 Florida St., Suite 2110 Baton Rouge, LA 70801 POLITICAL COMMITTEE?NO      | 5/7/02  | 125.00                   | 125.00             |  |
| John W. Scott<br>P.O. Box 171<br>Alexandria, LA 71309   | 5/7/02  | 250.00                   | 250.00             |  |
| POLITICAL COMMITTEE?YESNO   |   |                          |                    |  |
| John & Kathy Montecino<br>2444 W. Thomas St.<br>Hammond, LA 70401   | 5/7/02  | 50.00                    | 50.00              |  |
| POLITICAL COMMITTEE? YES NO   |   |                          |                    |  |
| Public Systems Associates, Inc.<br>2431 S. Acadian Thruway, Ste 570<br>Baton Rouge, LA 70808                                      | 5/7/02  | 1,250.00                 | 1,250.00           |  |
| POLITICAL COMMITTEE? YES NO   |   |                          |                    |  |
| Holton Brokerage<br>519 Aububon St.<br>New Orleans, LA 70118  | 5/7/02  | 200.00                   | 200.00             |  |
| POLITICAL COMMITTEE? YES NO   |   |                          |                    |  |
| Charles R. Herring, D.C.<br>P.O. Box 86758<br>Baton Rouge, LA 70879-6758  | 5/7/02  | 125.00                   | 125.00             |  |
| POLITICAL COMMITTEE? YES NO   |   |                          |                    |  |
| Phyllis Perron & Associates, Inc.<br>451 Florida St.<br>North Tower, Ste. 1400<br>Baton Rouge, LA 70801<br>POLITICAL COMMITTEE?NO | 5/7/02  | 125.00                   | 125.00             |  |
| 4. SUBTOTAL (this page)   |   | 2,125.00                 | N/A                |  |
| 5. TOTAL (complete only on last page of this schedule)  |   |                          | N/A                |  |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ON   | ILY:  | ***                      |                    |  |
| SUBTOTAL (this page)  | TOTAL (complete only on las   | t page of this schedule) |                    |  |

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| Name and Address of Contributor  | Contributions this F     a. Date(s) | Contributions this Reporting Period     a. Date(s)     b. Amount(s) |          |
|--|-------------------------------------|---|----------|
| TJM Restaurant Management, L.L.C.<br>P.O. Box 65078<br>Baton Rouge, LA 70896-5078        | 5/7/02                              | 250.00  | 250.00   |
| POLITICAL COMMITTEE? YES NO  |                                     |   | ·        |
| Dr. Sally Clausen<br>3633 Hundred Oaks<br>Baton Rouge, LA 70808                          | 5/7/02                              | 125.00  | 125.00   |
| POLITICAL COMMITTEE? YES NO  |                                     |   |          |
| Vernon J. Broussard<br>755 Lakeland Dr.<br>Baton Rouge, LA 70802-4448                    | 5/7/02                              | 40.00   | 40.00    |
| POLITICAL COMMITTEE? YES NO  |                                     |   |          |
| Arlen B. Cenac, Jr.<br>141 Bayou Dularge<br>Houma, LA 70363                              | 5/7/02                              | 1,250.00  | 1,250.00 |
| POLITICAL COMMITTEE?YESNO  |                                     |   |          |
| First Bank & Trust P.O. Box 60007 New Orleans, LA 70160-0007 POLITICAL COMMITTEE? YES NO | 5/7/02                              | 250.00  | 250.00   |
| Louisiana Federation of Teachers<br>7417 Jefferson Hwy<br>Baton Rouge, LA 70806          | 5/7/02                              | 250.00  | 250.00   |
| POLITICAL COMMITTEE? X YESNO   |                                     |   |          |
| Magnolia Management Corp.<br>3900 Lakeland Dr., Ste 400<br>Jackson, MS 39208-8842        | 5/7/02                              | 250.00  | 250.00   |
| POLITICAL COMMITTEE? YES NO  |                                     |   |          |
| 4. SUBTOTAL (this page)  |                                     | 2,415.00  | N/A      |
| 5. TOTAL (complete only on last page of this schedule)                                   |                                     |   | N/A      |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONL SUBTOTAL (this page) 250.00               | .Y:<br>TOTAL (complete only on las  | t page of this schedule)  |          |

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| Name and Address of Contributor   | 2. Contributions this F a. Date(s) | Contributions this Reporting Period     a. Date(s)     b. Amount(s) |        |
|---|------------------------------------|---|--------|
| The Louis Lambert Committee<br>37110 St. Andrews Family<br>Prairieville, LA 70769 | 5/7/02                             | 125.00  | 125.00 |
| POLITICAL COMMITTEE? YES NO   |                                    |   |        |
| Kent Satterlee, Jr.<br>2418 North Causeway Blvd.<br>Mandeville, LA 70471          | 5/7/02                             | 375.00  | 375.00 |
| POLITICAL COMMITTEE? YES NO   |                                    |   |        |
| Wallace L. Walker<br>3517 Clifford Dr.<br>Metairie, LA 70002                      | 5/7/02                             | 125.00  | 125.00 |
| POLITICAL COMMITTEE? YES NO   |                                    |   |        |
| Joyce H. Burns<br>1001 Bonnabel Blvd.<br>Metairie, LA 70005-1535                  | 5/7/02                             | 50.00   | 50.00  |
| POLITICAL COMMITTEE? YES NO   |                                    |   |        |
| Michael S. Neil<br>2704 Indian Mound Blvd.<br>Monroe, LA 71201                    | 5/7/02                             | 125.00  | 125.00 |
| POLITICAL COMMITTEE? YES NO   |                                    |   |        |
| Virginia G. Triche  | 5/7/02                             | 50.00   |        |
| 1000 Rural St.<br>River Ridge, LA 70123   | 5/7/02                             | 50.00   | 100.00 |
| POLITICAL COMMITTEE? YES NO   |                                    |   |        |
| Lloyd J. Lunceford<br>7764 Copperfield Ct.<br>Baton Rouge, LA 70808               | 5/7/02                             | 250.00  | 250.00 |
| POLITICAL COMMITTEE? YES NO   |                                    |   |        |
| 4. SUBTOTAL (this page)   |                                    | 1,150.00  | N/A    |
| 5. TOTAL (complete only on last page of this schedule)                            |                                    |   | N/A    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES  | ONLY:                              |   |        |
| SUBTOTAL (this page)  | TOTAL (complete only on las        | t page of this schedule)  |        |

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| Name and Address of Contributor   | Contributions this Reporting Period     a. Date(s) b. Amount(s) |                    | 3. Total this Year |
|---|---|--------------------|--------------------|
| Hainkel Campaign Fund<br>704 Carondelet<br>New Orleans, LA 70130-3774   | 5/7/02<br>5/7/02  | 2,500.00<br>250.00 | 2,750.00           |
| POLITICAL COMMITTEE? X YES NO   |   |                    |                    |
| Business Affairs Research Program 575 N. 8th St. Baton Rouge, LA 70802  | 5/7/02  | 250.00             | 250.00             |
| POLITICAL COMMITTEE?YESNO   | F /7 /00  | 50.00              |                    |
| Elizabeth Vienes<br>204 Evangeline Dr.<br>Mandeville, LA 70471  | 5/7/02<br>5/7/02  | 50.00<br>100.00    | 150.00             |
| POLITICAL COMMITTEE? YES NO   |   |                    |                    |
| D. Michele Avery 300 St. Ann Dr., Apt 1423 Mandeville, LA 70471 POLITICAL COMMITTEE? YES NO   | 5/7/02<br>5/7/02  | 50.00<br>50.00     | 100.00             |
| Barbara G. Bonnoitt<br>789 Beau Chere<br>Mandeville, LA 70448   | 5/7/02  | 50.00              | 50.00              |
| POLITICAL COMMITTEE? YES NO   |   |                    | ·                  |
| Ginger Corkern<br>2101 Becnel St.<br>Franklin, LA 70538   | 5/27/02   | 100.00             | 100.00             |
| POLITICAL COMMITTEE? YES NO   |   |                    |                    |
| John G. Curren, Jr.<br>749 Aurora Ave., Ste #4<br>Metairie, LA 70005  | 5/7/02  | 125.00             | 125.00             |
| POLITICAL COMMITTEE? YES NO   |   |                    |                    |
| 1. SUBTOTAL (this page)   |   | 3,525.00           | N/A                |
| 5. TOTAL (complete only on last page of this schedule)  |   |                    | N/A                |
| 5. TOTAL (complete only on last page of this schedule)  6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ON SUBTOTAL (this page) 2,750.00 | LY: TOTAL (complete only on last                                |                    | N/A                |

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| . Name and Address of Contributor  2. Contributions this Reporting Period a. Date(s) b. Amount(s)                                    |                                  | eporting Period<br>b. Amount(s) | 3. Total this Year |
|--|----------------------------------|---------------------------------|--------------------|
| Charolette Ruiz 4612 Richland Metairie, LA 70002 POLITICAL COMMITTEE? YES NO   | 5/7/02<br>5/7/02                 | 50.00<br>50.00                  | 100.00             |
| Mike & Jessie Morton 108 Eastwood Franklin, LA 70538  POLITICAL COMMITTEE?   | 5/7/02                           | 50.00                           | 100.00             |
| Greta Jones<br>2306 Hawthorne<br>Monroe, LA 71201  | 5/7/02                           | 100.00                          | 100.00             |
| Dr. Paulette J. Thomas 3230 Metairie Court Pky Metairie, LA 70002-5018   | 5/7/02                           | 50.00                           | 50.00              |
| East Jefferson Republican Womens Club AttN: Polly Thomas 3230 Metairie Court Metairie, LA 70001-5018                                 | 5/7/02                           | 150.00                          | 150.00             |
| Womens Rebulican Club of New Orleans Attn: Peggy Gebbaves 6901 West End Blvd New Orleans, LA 70124-2326 POLITICAL COMMITTEE? X YESNO | 5/7/02                           | 250.00                          | 250.00             |
| Joy B. Briggs<br>107-B Mae Dr.<br>Franklin, LA 70538   | 5/7/02                           | 50.00                           | 50.00              |
| POLITICAL COMMITTEE? YES NO  | 1                                |                                 |                    |
| 4. SUBTOTAL (this page)  |                                  | 750.00                          | N/A                |
| TOTAL (complete only on last page of this schedule)     CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY  SUBTOTAL (this page) 400.00 TO | :<br>DTAL (complete only on last | t page of this schedule)        | N/A                |

| Name and Address of Contributor  | Contributions this F     a. Date(s) | Reporting Period<br>b. Amount(s) | 3. Total this Year |
|--|-------------------------------------|----------------------------------|--------------------|
| John W. & Delphia P. Harris<br>3540 Rue Mignon<br>New Orleans, LA 70131  | 5/7/02                              | 50.00                            | 50.00              |
| POLITICAL COMMITTEE? YES NO  |                                     |                                  |                    |
| Mrs. Otis Johnson<br>230 McGehee Dr.<br>Baton Rouge, LA 70815-5014   | 5/7/02                              | 50.00                            | 50.00              |
| POLITICAL COMMITTEE? YES NO  |                                     |                                  |                    |
| rancis Newman<br>2.0. Box 1107<br>acombe, LA 70445-1107  | 5/7/02                              | 50.00                            | 50.00              |
| OLITICAL COMMITTEE?YESNO   |                                     |                                  |                    |
| arolyn A. Bultmann<br>614 St. Bernard<br>ew Orleans, LA 70122  | 5/7/02                              | 50.00                            | 50.00              |
| OLITICAL COMMITTEE?YESNO   |                                     |                                  |                    |
| arolyn Whitfield<br>06 Fairway<br>onroe, LA 71201  | 5/7/02                              | 50.00                            | 50.00              |
| OLITICAL COMMITTEE?YESNO   |                                     |                                  |                    |
| uzanne H. Crow<br>Honeysuckle Lane<br>ovington, LA 70433   | 5/7/02                              | 50.00                            | 50.00              |
| DLITICAL COMMITTEE? YES NO   |                                     |                                  |                    |
| est Baton Rouge Parish Republican<br>Omen<br>Etn: Pat Templeton<br>240 Paducah Court<br>Otton Rouge, LA <sub>X</sub> 70817-2248<br>OUTICAL COMMITTEE? X YES NO | 5/7/02                              | 500.00                           | 500.00             |
| CURTOTAL (III)   |                                     | 800.00                           | N/A                |
| SUBTOTAL (this page)   |                                     |                                  | 1                  |

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| Dr. George Belchic   |                  |                 |        |
|--|------------------|-----------------|--------|
| 6500 Gilbert Drive<br>Shreveport, LA 71106   | 5/7/02           | 50.00           | 50.00  |
| POLITICAL COMMITTEE? YES NO  |                  |                 |        |
| Jodie M. Johnson<br>11532 HWY 182<br>Franklin, LA 70538-7207                         | 5/7/02<br>5/7/02 | 50.00<br>100.00 | 150.00 |
| POLITICAL COMMITTEE?YESNO  |                  |                 |        |
| Mary Joseph<br>P.O. Box 77463<br>Baton Rouge, LA 70879-7463                          | 5/7/02           | 50.00           | 50.00  |
| POLITICAL COMMITTEE?YESNO  |                  |                 |        |
| Reed & Associates<br>1414 HWY 440<br>Kentwood, LA 70444<br>POLITICAL COMMITTEE?YESNO | 5/7/02           | 100.00          | 100.00 |
| Janice Areno<br>1220 Gant Rd.<br>Sulphur, LA 70663-8142                              | 5/7/02<br>5/7/02 | 50.00<br>50.00  | 100.00 |
| POLITICAL COMMITTEE? YES NO  |                  |                 |        |
| Mrs. Clinton F. Kern<br>755 Bocage Lane<br>Mandeville, LA 70471-1607                 | 5/7/02           | 50.00           | 50.00  |
| POLITICAL COMMITTEE? YES NO  |                  |                 |        |
| Mrs. James D. Falls<br>1500 Arkansas Rd.<br>West Monroe, LA 71291                    | 5/7/02           | 50.00           | 50.00  |
| POLITICAL COMMITTEE? YES NO  |                  |                 |        |
| 4. SUBTOTAL (this page)  |                  | 550.00          | N/A    |
| 5. TOTAL (complete only on last page of this schedule)                               |                  |                 | N/A    |

| Name and Address of Contributor  | 2. Contributions this R a. Date(s) | eporting Period<br>b. Amount(s)       | 3. Total this Year |
|--|------------------------------------|---------------------------------------|--------------------|
| Barbara Anderson Lill<br>1423 Cadiz St.<br>New Orleans, LA 70115                                       | 5/7/02<br>5/7/02                   | 50.00<br>50.00                        | 100.00             |
| POLITICAL COMMITTEE? YES NO  |                                    |                                       |                    |
| Mrs. Don Halsell<br>205 Elmwood<br>West MOnroe, LA 71291   | 5/7/02                             | 50.00                                 | 50.00              |
| POLITICAL COMMITTEE? YES NO  |                                    |                                       |                    |
| Ouachita Parish Women's Republican Cl<br>Attn: Felicia Koselka<br>2111 Maywood Dr.<br>Monroe, LA 71201 | ub<br>5/7/02                       | 250.00                                | 250.00             |
| POLITICAL COMMITTEE? X YESNO   |                                    | · · · · · · · · · · · · · · · · · · · |                    |
| Sally A. Nungessor<br>1554 Lobdell Ave.<br>Baton Rouge, LA 70806                                       | 5/7/02                             | 50.00                                 | 50.00              |
| POLITICAL COMMITTEE? YES NO  |                                    |                                       |                    |
| Wilma A. Hatcher<br>5120 Sleepy Hollow<br>Baton Rouge, LA 70817  | 5/7/02                             | 50.00                                 | 50.00              |
| POLITICAL COMMITTEE? YES NO  |                                    |                                       |                    |
| Mrs. Stuart W. Thayer<br>1750 St. Charles Ave., Apt. 507<br>New Orleans, LA 70130-6715                 | 5/7/02                             | 100.00                                | 100.00             |
| POLITICAL COMMITTEE? YES NO  |                                    |                                       |                    |
| Greta Jones<br>2306 Hawthorne St.<br>Monroe, LA 71201  | 5/7/02                             | 150.00                                | 250.00             |
| POLITICAL COMMITTEE? YES NO  |                                    |                                       |                    |
| 4. SUBTOTAL (this page)  |                                    | 750.00                                | N/A                |
| 5. TOTAL (complete only on last page of this schedule)   |                                    |                                       | N/A                |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONL   | Y:                                 |                                       |                    |
| SUBTOTAL (this page) 250.00  | OTAL (complete only on last        | page of this schedule)                |                    |

| Name and Address of Contributor  | nd Address of Contributor  2. Contributions this Reporting Period a. Date(s) b. Amount(s) |                          | 3. Total this Year |  |
|--|---|--------------------------|--------------------|--|
| Donna L. Howe<br>15217 Brandon Drive<br>Ponchatoula LA 70454-6482  | 5/7/02  | 100.00                   | 100.00             |  |
| POLITICAL COMMITTEE? YES NO  |   |                          |                    |  |
| Land Coast<br>P.O. Box 14110<br>New Iberia LA 70562-4110   | 5/7/02  | 800.00                   | 800.00             |  |
| POLITICAL COMMITTEE?YESNO  |   | y                        |                    |  |
| J. Calderera & Co., Inc.<br>201 Woodland Drive<br>La Place LA 70068                                      | 5/7/02  | 250.00                   | 250.00             |  |
| POLITICAL COMMITTEE? YES NO  |   |                          |                    |  |
| Andrea Bollinger<br>P.O. Box 250<br>Lockport, LA 70374-0250  | 5/7/02  | 125.00                   | 125.00             |  |
| POLITICAL COMMITTEE? YES NO  |   |                          |                    |  |
| Barbara McKaskle<br>#5 Marta Drive<br>Hammond, LA 70401  | 5/7/02  | 100.00                   | 100.00             |  |
| POLITICAL COMMITTEE? YES NO  |   |                          |                    |  |
| Roberts Gumbo Shop, Inc.<br>5900 S. Fronts Street<br>New Orleans, LA 70115-2152                          | 5/7/02  | 250.00                   | 250.00             |  |
| POLITICAL COMMITTEE? YES NO  |   |                          |                    |  |
| Margie Villere<br>1443 Eleonore Street<br>New Orleans, LA 70115  | 5/7/02  | 1,000.00                 | 1,000.00           |  |
| POLITICAL COMMITTEE? YES NO  |   | 2,625.00                 | N/A                |  |
| <ul><li>4. SUBTOTAL (this page)</li><li>5. TOTAL (complete only on last page of this schedule)</li></ul> |   | 2,020.00                 | N/A                |  |
|  | 1.76  |                          | I N/A              |  |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ON  |   |                          |                    |  |
| SUBTOTAL (this page)   | TOTAL (complete only on las   | t page of this schedule) |                    |  |

| Name and Address of Contributor   | Contributions this Reporting Period     a. Date(s) b. Amount(s) |                          | 3. Total this Year |  |
|---|---|--------------------------|--------------------|--|
| Mike Foster, Campaign Fund P.O. Box 232 Franklin, LA 70538  POLITICAL COMMITTEE? X YESNO                        | 5/7/02  | 1,250.00                 | 1,250.00           |  |
| Barbara Moffett<br>Box 12782 SLU<br>Hammond, LA 70402   | 5/7/02  | 125.00                   | 125.00             |  |
| Frederick R. Heebe 10 Farnham Place Metairie, LA 70005 POLITICAL COMMITTEE?YESNO                                | 5/7/02  | 1,250,00                 | 1,250.00           |  |
| Reiss Companies, LLC One Shell Square 701 Poydras, Suite 3826 New Orleans, LA 70139 POLITICAL COMMITTEE? YES NO | 5/7/02  | 1,000.00                 | 1,000.00           |  |
| B.A. Adams P.O. Box 2367 Morgan City, LA 70381  | 5/7/02  | 500.00                   | 500.00             |  |
| John Ensminger P.O. Box 2223 Monroe, LA 71207 POLITICAL COMMITTEE? YES NO                                       | 5/7/02  | 125.00                   | 125.00             |  |
| Mrs. Carway Lebleu<br>P.O. Box 266<br>Cameron, LA 70631   | 5/7/02  | 125.00                   | 125.00             |  |
| POLITICAL COMMITTEE? YES NO   |   |                          |                    |  |
| 4. SUBTOTAL (this page)   |   | 4,375.00                 | N/A                |  |
| 5. TOTAL (complete only on last page of this schedule)  |   |                          | N/A                |  |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES O  SUBTOTAL (this page) 1,250.00                                     | NLY: TOTAL (complete only on last                               | t page of this schedule) |                    |  |

| 3. Total this Year | Contributions this Reporting Period     a. Date(s)     b. Amount(s) |  | Name and Address of Contributor  |
|--------------------|---|--|--|
| 125.00             | 125.00  | 5/7/02                                 | James P. Martin<br>P.O. Box 516<br>Welsh, LA 70591                                       |
|                    |   |  | POLITICAL COMMITTEE? YES NO  |
| 500.00             | 500.00  | 5/7/02                                 | Bisso Towboat Co.<br>P.O. Box 4250<br>New Orleans, LA 70178<br>POLITICAL COMMITTEE?YESNO |
| 100.00             | 100.00  | 5/7/02                                 | Jan Hill<br>6217 Clover<br>Baton Rouge, LA 70808   |
|                    |   |  | POLITICAL COMMITTEE? YES NO  |
| 500.00             | 500.00  | 5/7/02                                 | F.H. Walk<br>600 Grundelet Street<br>New Orlenas, LA 70130                               |
|                    |   |  | POLITICAL COMMITTEE? YES NO  |
| 250.00             | 250.00  | 5/7/02                                 | J.H. Dumesnil, Sr.<br>600 Colonial Drive<br>Lafayette, LA 70506-3106                     |
|                    |   |  | POLITICAL COMMITTEE? YES NO  |
| 250.00             | 250.00  | 5/7/02                                 | Jane R. DeGravelles P.O. Box 80918 Lafayette, LA 70598-0918 POLITICAL COMMITTEE? YES NO  |
|                    |   |  | TES NO   |
|                    |   |  |  |
|                    |   |  | POLITICAL COMMITTEE? YES NO  |
| N/A                | 1,725.00  | <del></del>                            | 4. SUBTOTAL (this page)  |
| N/A                |   |  | 5. TOTAL (complete only on last page of this schedule)                                   |
|                    |   | NLY:                                   | 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES   |
|                    | 1,725.00  | NLY:<br>TOTAL (complete only on last p | POLITICAL COMMITTEE?YESNO  |

| Contributions this Reporting Period     a. Date(s)    b. Amount(s) |   | 3. Total this Year  |  |
|--|---|---|--|
| 5/7/02   | 125.00  | 125.00  |  |
|  |   |   |  |
| 5/7/02   | 250.00  | 250.00  |  |
|  |   |   |  |
| 5/7/02   | 250.00  | 250.00  |  |
|  | ·   |   |  |
| 5/7/02   | 125.00  | 125.00  |  |
|  |   |   |  |
| 5/7/02   | 100.00  | 100.00  |  |
| 5/7/02   | 125.00  | 125.00  |  |
|  |   |   |  |
| 5/7/02   | 125.00  | 125.00  |  |
|  | 1,100.00                                      | N/A   |  |
|  |   | N/A   |  |
|  | 1   |   |  |
|  | a. Date(s) 5/7/02 5/7/02 5/7/02 5/7/02 5/7/02 | a. Date(s) b. Amount(s) 5/7/02 125.00  5/7/02 250.00  5/7/02 125.00  5/7/02 100.00  5/7/02 125.00 |  |

| 5/7/02 | 125400           | 125.00   |
|--------|------------------|--|
|        |                  |  |
| 5/7/02 | 50.00            | 50.00  |
|        |                  |  |
| 5/7/02 | 125.00           | 125.00   |
| 5/7/02 | 500.00           | 500.00   |
|        |                  |  |
|        |                  |  |
|        |                  |  |
|        |                  |  |
|        |                  |  |
|        |                  |  |
|        |                  |  |
|        | 800.00           | N/A  |
|        | 22,690.00        | N/A  |
|        | 5/7/02<br>5/7/02 | 5/7/02 50.00  5/7/02 125.00  5/7/02 500.00  800.00 22,690.00 |

#### **SCHEDULE A-3: OTHER RECEIPTS**

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. Examples include interest or investment income. **Receipts should be reported on this schedule only if they have not been reported elsewhere in this report.** The explanation of the receipt should state the reason the payment was made to the committee.

| 1. Name and Address of Source                                      | 2. Explanation   | 3. Date | 4. Amount |
|--|------------------|---------|-----------|
| Union Planters Bank<br>P.O. Box 2710<br>Baton Rouge, LA 70821-2710 | Interest Payment | 4/30/02 | 8.03      |
| Union Planters Bank<br>P.O. Box 2710<br>Baton Rouge, LA 70821-2710 | Interest Payment | 4/30/02 | 14.02     |
|  |                  |         |           |
|  |                  |         |           |
|  |                  |         |           |
|  |                  |         |           |
|  |                  |         |           |
|  |                  |         |           |
| 4. Total OTHER RECEIPTS during this reporting period               | <u> </u>         |         | 22,05     |

#### **SCHEDULE E-1: GENERAL EXPENDITURES**

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional but will assist in completing the Summary Page.

| Name and Address of Recipient   | 2. Expenditures this Rep<br>a. Date(s) | oorting Period<br>b. Purpose(s) | c. Amount(s) |
|---|--|---------------------------------|--------------|
| Union Planters Bank<br>P.O. Box 2710<br>Baton Rouge, LA 70821-2710                                    | 4/30/02                                | Maintenance<br>Fee              | .90          |
| U.S. Postmaster  Candidate Beneficiaries:   | 4/18/02                                | Postage for<br>Fundraiser       | 136.00       |
| U.S. Postmaster  Candidate Beneficiaries:   | 4/18/02                                | Postage for<br>Fundraiser       | 646.00       |
| Parties Start Here<br>3150 Valley Street<br>Baton Rouge, LA 70808<br>Candidate Beneficiaries:         | 4/22/02                                | Fundraiser<br>Banquet           | 218.00       |
| Big Top Tents<br>9112 S. Choctaw<br>Baton Rouge, LA 70815<br>Candidate Beneficiaries:                 | 4/26/02                                | Fundraiser<br>Banquet           | 2,210.52     |
| Clay Boudreaux, Musician<br>1877 Stonegate Court<br>Baton Rouge, LA 70815<br>Candidate Beneficiaries: | 4/30/02                                | Fundraiser<br>Entertainment     | 300.00       |
| Catering by Countice Breaux<br>P.O. BOX 213<br>Baldwin, LA 70514<br>Candidate Beneficiaries:          | 4/30/02                                | Fundraiser<br>Dinner            | 1,512.00     |
| 3. SUBTOTAL (optional)  |  |                                 | 5,023.42     |

### **SCHEDULE E-1: GENERAL EXPENDITURES**

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional but will assist in completing the Summary Page.

| Name and Address of Recipient   | 2. Expenditures this Rep<br>a. Date(s) | oorting Period<br>b. Purpose(s) | c. Amount(s) |
|---|--|---------------------------------|--------------|
| Baton Rouge Printing<br>P.O. Box 97<br>Baton Rouge, LA 70821<br>Candidate Beneficianes:                     | 5/9/02                                 | Fundraiser<br>Printing          | 2,328.24     |
| L.A. Champagne & Co. LLP<br>4911 Bennington Avenue<br>Baton Rouge, LA 70803-3153<br>Candidate Beneficianes: | 5/9/02                                 | Tax Return<br>Preparation       | 100.00       |
| Sally Numgessor<br>1554 Lobdell Avenue<br>Baton Rouge, LA 70806<br>Candidate Beneficiaries:                 | 5/9/02                                 | Fundraiser<br>Banquet Cost      | 326.79       |
| Union Planters Bank<br>P.O. Box 2710<br>Baton Rouge, LA 70821-2710<br>Candidate Beneficiaries:              | 5/31/02                                | Maintenance Fee                 | 7.98         |
| Candidate Beneficiaries:  |  |                                 |              |
| Candidate Beneficiaries:  |  |                                 |              |
| Candidate Beneficiaries:  |  |                                 |              |
| 3. SUBTOTAL (optional)  |  |                                 | 2,763.01     |
| 4. TOTAL (optional - complete only on last page of this sched   | ule)                                   |                                 | 7,786.43     |

#### **SCHEDULE E-4: OTHER DISBURSEMENTS**

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

| . Name and Address of Recipient          | 2. Date | 3. Explanation | 4. Amount |
|--|---------|----------------|-----------|
| U.S. Treasury<br>Ogden, UT 84201         | 4/15/02 | Income Tax     | 8.00      |
|  |         |                |           |
|  |         |                |           |
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|  |         |                |           |
|  |         |                |           |
| 5. Total OTHER DISBURSEMENTS during this |         |                | 8.00      |